

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BENJAMIN A LIMON	§	Case No.: 08-24449
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/16/2008.
- 2) This case was confirmed on 12/01/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/01/2008, 12/01/2008, 01/25/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/12/2011.
- 5) The case was dismissed on 09/19/2011.
- 6) Number of months from filing to the last payment: 28
- 7) Number of months case was pending: 39
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,220.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,815.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 14,815.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,350.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 976.59
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,326.59

Attorney fees paid and disclosed by debtor \$ 1,150.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	6,879.00	6,827.98	6,827.98	3,216.08	734.01
WELLS FARGO BANK NA	SECURED	19,000.00	33,927.83	.00	.00	.00
WELLS FARGO BANK NA	SECURED	NA	10,326.70	7,538.32	7,538.32	.00
WELLS FARGO HOME MTG	UNSECURED	23,254.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	80.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	77.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	6.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	OTHER	NA	NA	NA	.00	.00
AMERICAN GENERAL FIN	OTHER	NA	NA	NA	.00	.00
BLAIR CORPORATION	OTHER	NA	NA	NA	.00	.00
BLITT & GAINES PC	OTHER	NA	NA	NA	.00	.00
AT&T	UNSECURED	100.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	719.00	776.57	776.57	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	959.00	988.64	988.64	.00	.00
CHICAGO CENTRAL EP	UNSECURED	423.00	NA	NA	.00	.00
CITGO OIL/CITIBANK	UNSECURED	1,249.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,615.00	5,083.53	5,083.53	.00	.00
CITIBANK BANAMEX USA	UNSECURED	5,488.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	1,462.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	2,078.00	NA	NA	.00	.00
CPU/CITI	UNSECURED	946.00	NA	NA	.00	.00
WALGREENS HOME CARE	UNSECURED	554.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MED1 02 ECHO LTD	UNSECURED	144.00	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	998.00	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	440.00	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	190.00	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	70.00	NA	NA	.00	.00
FORD MOTOR CREDIT CO	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,227.00	2,227.67	2,227.67	.00	.00
GUARANTY BANK	OTHER	NA	NA	NA	.00	.00
HARRIS BANK	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	12,730.00	13,083.34	13,083.34	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,509.00	1,509.57	1,509.57	.00	.00
HSBC/VLCTY	UNSECURED	637.00	NA	NA	.00	.00
NATIONWIDE LOAN	OTHER	NA	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	OTHER	NA	NA	NA	.00	.00
RADIOLOGICAL PHY	UNSECURED	190.00	NA	NA	.00	.00
WELLS FARGO	OTHER	NA	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	80.00	79.99	79.99	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,003.00	1,003.04	1,003.04	.00	.00
SEARS	UNSECURED	1,241.00	NA	NA	.00	.00
SHELL OIL CITIBANK	UNSECURED	627.00	NA	NA	.00	.00
SPIEGEL	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	452.00	521.79	521.79	.00	.00
VAMR CBSD	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,993.00	2,012.49	2,012.49	.00	.00
WFCB/BLAIR CATALOG	UNSECURED	316.00	NA	NA	.00	.00
WFNNB/SHOPNBC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,538.32	7,538.32	.00
Debt Secured by Vehicle	6,827.98	3,216.08	734.01
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,366.30	10,754.40	734.01
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	27,286.63	.00	.00

Disbursements:

Expenses of Administration	\$ 3,326.59	
Disbursements to Creditors	\$ 11,488.41	
TOTAL DISBURSEMENTS:		\$ 14,815.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.